

**GOVERNMENT OF TELANGANA
ABSTRACT**

General Administration Department – Telephones– Providing phones to additional Room No.147, office of the Hon'ble Minister for Irrigation –Sanction of Expenditure of Rs.1,237/- -Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 636.

Dated: 25/02/2015

Read the following:-

1. Govt. Letter No.16/OP.III/A3/2014-1, Dated : 31/01/2015.
2. From M/s Pioneer Telecom, Hyderabad bill invoice No.655, Dt.09.02.2015.

ORDER:-

Sanction is hereby accorded for an amount of Rs.1,237/- (Rupees One Thousand Two Hundred and Thirty Seven Only) to M/s Pioneer, Telecom Solution Providers, Hyderabad, towards charges for providing phones in additional at Room No.147, office of the Hon'ble Minister for Irrigation.

2. The expenditure sanctioned above shall be debited to 2013-Council of Ministers MH 800-other Expenditure –S.H.(04)-other expenditure -130 Office expenses -132-other office expenses'.

3. The General Administration (Claims-C) Department are requested to arrange for credit of sanctioned amount in the para (1) above M/s. Pioneer Telecom Services Private Limited, Hyderabad Bank Account No.3297000100085401, Karnataka Bank Limited, Hyderabad Banjara Hill's Branch, IFSC Code KARB0000329, MICR Code:-500052004, PAN No.ADFPP4486P.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR

JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s Pioneer Telecom, Hyderabad.

Copy to:-

The General Administration(OP.III/Tel.Expr.) Dept.

Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

P.S. to Hon'ble Minister for Irrigation,

Sf./Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER